

## PURCHASE ORDER

PURCH ORDER NO. 25 12427

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

March 27, 1956

REQUISITION NO.

26091

TERMS:

15 10 Days, M/30

SHIP TO:

3651 West 96th Street  
Los Angeles 45, California

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge  
5730 Arbor Vitae Street, Los Angeles 45WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Seller shall perform all the functions necessary to fulfill the requirements of the attached Statement of Work (Exhibit A) and Terms and Conditions (Exhibit B), on a Time and Material Basis not to exceed \$1000.00.</p> <p>Requests for all services covered herein shall be as required, detailed in Purchase Order Work Release, consecutively numbered, the aggregate of which shall not exceed the total dollar value authorized herein. Each subsequent Purchase Order Work Release shall become a part of this purchase order.</p> <p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be accepted:</p> <p>THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATE COMPLIANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION	NO <input type="checkbox"/>		5042

DELIVER TO:

FOR INTERNAL USE ONLY

ACCOUNT NO.

5042

COST CENTER CODE

25-40-00

JOB NO.

COMPONENT ☒OTHER ☐

DATE REQUIRED

DATE PROMISED

See work releases

See work releases

DIVISION

Communications

CONFIRMED

STATINTL

STATINTL

BUYER March 27, 1956

ACKNOWLEDGMENT COPY MUST BE  
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080189-6

# PURCHASE ORDER

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL  
V  
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N  
D  
O  
R



THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE

3/27/56

REQUISITION NO.

26091

TERMS:

15 10 Days Net 30

SHIP TO:

5651 W. 96th Street  
Los Angeles, California

F.O.B.:

R-W Receiving Dock

BILL TO:

Ramo-Wooldridge  
5730 Arbor Vitae Street

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
1	6	<p><b>PURCHASE ORDER WORK RELEASE NO. 1 OF PURCHASE ORDER 25-12427</b></p> <p>To cover the cost of fabricating the following parts and/or assemblies on a Time and Material basis at a total cost not to exceed \$650.00.</p> <p>50408103 Chassis - Complete to R/P Rev. "A" dated 3/15/56, Sheet 1 of 2. Mark per 50408103 R/P Rev. "A" dated 3/15/56, Sheet 2 of 2.</p> <p><b>Delivery Schedule:</b></p> <p><b>4/6/56</b></p> <p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be allowed:</p> <p>TEST THE MATERIAL IN THESE PARTS AND/OR ASSEMBLIES, SUBJECT TO EXAMINATION AND THE COST OF REPAIRS WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p> <p>The government contract number indicated is a Ramo-Wooldridge contract. The terms and conditions contained herein regarding government contracts are applicable.</p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>			RENEGOTIATION	NO <input type="checkbox"/>		

Unclassified

5042

DELIVER TO:				FOR INTERNAL USE ONLY	
ACCOUNT NO.	DATE REQUIRED	DATE PROMISED	DIVISION	CONFIRMED	DATE
25-10-00	See Above	See Above	STATINTL	Communications	3/27/56
COST CENTER CODE	COMPONENT	OTHER	STATINTL		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00876R001400080189-6

COMMUNICATIONS DIVISION

PURCHASING COPY

SAPC 5657B  
1st  
25 - 12427, W.R. #1